

**VENDOR PAYMENTS**  
**Department of State**  
**DECEMBER 2011**

Vendor Name	Description	Amount Paid
A T & T	Communications	226.26
A To Z Marketing Inc	Printing and Duplicating	44.40
Abra Media Inc	Supplies and Materials	199.37
Aerotek Inc	Prof Services Third Party	2,892.75
Affiliated Computer Services	Supplies and Materials	12,832.00
Allen Printing Co	Printing and Duplicating	351.61
American Paper & Twine Co	Supplies and Materials	5,724.66
Aramark Uniform Services Inc	Supplies and Materials	111.80
At & T	Communications	1,613.60
Athens Utility Board	Utilities and Fuel	442.07
Atlanta Dell Marketing LP	Data Processing	1,613.90
Audio Editions	Supplies and Materials	3,818.49
Auto-Graphics Inc	Data Processing	120,000.00
B&H Photo-Video	Supplies and Materials	1,202.07
B&H Photo-Video	Data Processing	1,975.75
Baker & Taylor	Supplies and Materials	10,689.69
Barnes & Noble Booksellers	Supplies and Materials	3,081.20
Bartleby's Books	Supplies and Materials	205.00
Bob Farris	Rentals and Insurance	2,250.00
Book Wholesalers	Supplies and Materials	2,988.15
Carolina Imaging Products	Supplies and Materials	245.98
Cdw Government Inc	Supplies and Materials	1,945.50
Cdw Government Inc	Data Processing	140.00
Center Point Publishing	Supplies and Materials	1,940.31
CenturyLink	Communications	10,817.06
Centurylink	Communications	519.00
Chatt-Hamilton Co Bicentennial Library	Grants and Subsidies	1,250.00
Cherry Lake Publishing	Supplies and Materials	101.86
Cindy S. Boshears	Prof Services Third Party	276.68
Cintas Document Management	Prof Services Third Party	44.99
City Of Athens	Utilities and Fuel	67.50
City of Clarksville	Utilities and Fuel	30.39
City of Cookeville	Utilities and Fuel	503.36
City Of Martin	Utilities and Fuel	402.41
Clarksville Dept of Electricit	Utilities and Fuel	237.81
Clearfield Company	Supplies and Materials	160.40
Coit Services	Maint. & Repairs	2,695.20
Columbia Power and Water Syste	Utilities and Fuel	323.32
Computer Resources, Inc.	Prof Services Third Party	8,442.00
Cooks Commercial Services	Maint. & Repairs	176.00
COSLA	Prof Services Third Party	3,000.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	2,142.00
Crystal Springs	Supplies and Materials	1,682.21
Darlene Mcneece	Prof Services Third Party	802.89
DataSpan Inc	Supplies and Materials	344.00
Dell Marketing LP	Data Processing	1,542.40
Distribution Video & Audio Inc	Supplies and Materials	4,493.45
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Dominion Box Co Inc	Supplies and Materials	400.00
Don Farmer	Prof Services Third Party	368.66
Dorothy S Ford	Prof Services Third Party	470.03
Drew Rawlins	Supplies and Materials	946.20
Elizabeth J. Jarvis	Supplies and Materials	16.70

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Envelope Product Group LLC	Supplies and Materials	399.00
Evans Office Supply Co	Data Processing	36.00
Fedex	Communications	326.97
Findaway World LLC	Supplies and Materials	565.15
Franklin Services	Maint. & Repairs	265.00
Frontier	Communications	574.99
Frontier Communications Of America	Communications	88.82
G & K Services	Maint. & Repairs	55.50
Gale	Supplies and Materials	9,690.47
GARETH	Supplies and Materials	600.06
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros,Inc	Supplies and Materials	1,698.63
Gilbert B Bosse Jr	Prof Services Third Party	38.56
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Supplies and Materials	588.53
Grundy County Herald	Prof Services Third Party	33.00
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Heritage Books Inc.	Supplies and Materials	105.50
HF Group LLC	Prof Services Third Party	1,105.40
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	145.99
Ingram Library Services	Supplies and Materials	125,827.21
Inter Museum Council Of Nashville	Prof Services Third Party	100.00
Jackson Energy Authority	Utilities and Fuel	493.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Johnson City Power Board	Utilities and Fuel	307.09
K Mart	Supplies and Materials	99.97
Kimbo Educational	Supplies and Materials	110.00
Laura G Layne	Maint. & Repairs	175.00
Law ex Corporation	Prof Services Third Party	1,462.50
Lew is County Herald	Prof Services Third Party	22.00
Lexis Nexis Matthew Bender	Prof Services Third Party	415.88
Liberty Communications Inc	Supplies and Materials	23,838.00
Library Video Company	Supplies and Materials	70.80
Light Bulb Depot 7, Llc	Supplies and Materials	189.00
Lipscomb University	Training	840.00
LogisTech, Inc	Prof Services Third Party	66.73
Look & Associates LLC	Supplies and Materials	1,859.92
MACON COUNTY HISTORICAL SOCIETY	Supplies and Materials	70.00
Mary Vaughan Carpenter	Prof Services Third Party	413.78
Matthew Bender & Co Inc	Prof Services Third Party	471.87
Mcminn County Register Of Deeds	Prof Services Third Party	22.00
Media South Computer Supplies, Inc	Supplies and Materials	157.92
Meredith P. Goins	Prof Services Third Party	304.94
Micromarketing Llc	Supplies and Materials	105.09
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	93.75
Middle Tennessee Natural Gas	Utilities and Fuel	110.00
Midwest Tape	Supplies and Materials	15,500.64
Moore'S Office Supplies & Furn	Supplies and Materials	289.53
Morgan Reynolds Inc	Supplies and Materials	156.36
Morristown Utilities	Utilities and Fuel	205.93

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Vendor Name	Description	Amount Paid
Murfreesboro Electric Departme	Utilities and Fuel	420.46
Murfreesboro Water and Sewer D	Utilities and Fuel	30.93
Nancy Hinds	Prof Services Third Party	384.91
North Carolina Dept of Cultural Resource	Supplies and Materials	582.00
Océ Imagistics Inc	Rentals and Insurance	5,291.04
Office Max	Supplies and Materials	92.32
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	26,343.65
Overdrive Inc	Data Processing	3,000.00
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Photo Technologies	Supplies and Materials	124.95
Pitney Bowes	Communications and Shipping Costs	30,700.00
Pitney Bowes Inc.	Communications	114.00
Postmaster	Communications	88.00
Quill Corporation	Supplies and Materials	199.38
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Recorded Books Inc	Supplies and Materials	1,656.16
Reliable Office Supplies	Supplies and Materials	76.19
Richards & Richards	Prof Services Third Party	351.98
Ricoh Americas Corporation	Rentals and Insurance	520.77
Ripley Power and Light Company	Utilities and Fuel	151.12
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
Scholastic Library Publishing	Supplies and Materials	1,013.11
Servicemaster Building Maintenance	Maint. & Repairs	351.00
Sirsi Dynix	Data Processing	4,814.90
Sparta Electric & Water System	Utilities and Fuel	420.11
Staples Technology Solutions	Data Processing	11,242.02
Stebbins Cleaning	Maint. & Repairs	500.00
Superior Rentals	Rentals and Insurance	2,500.00
Susan Rogers Blakely	Supplies and Materials	220.38
Technical Services	Supplies and Materials	537.50
Tecuity Inc	Data Processing	145,900.00
The Childs World Inc	Supplies and Materials	978.10
The Jean & Alexander Heard Library	Prof Services Third Party	50.00
The Mckenzie Banner	Prof Services Third Party	38.00
The Mirror Exchange	Prof Services Third Party	37.00
The Penworthy Company	Supplies and Materials	1,698.31
The Tennessean	Prof Services Third Party	45.00
The University Of Memphis	Prof Services Third Party	35.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	217.58
United Cities Gas	Utilities and Fuel	373.07
United Parcel Service	Communications	1,497.46
United States Postal Service	Communications	190.00
Univer Of Tennessee	Training	3,400.00
Verizon Business	Communications	52.60
Verizon Wireless	Communications	93.29
Vernon Library Supplies Inc	Supplies and Materials	125.77
Volunteer Welding Sup Inc	Supplies and Materials	13.85
W T Cox Subscriptions, Inc.	Prof Services Third Party	9,608.79

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Wade Parker	Maint. & Repairs	75.00
Waste Connections of Cleveland	Utilities and Fuel	41.40
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	406.64
Weigl Publishing	Supplies and Materials	1,386.33
West Ky Rural Telephone Coop Corp Inc	Communications	35.70
West Payment Center	Prof Services Third Party	220.00
William H Arowood	Rentals and Insurance	2,684.88
World Book School & Library	Supplies and Materials	799.00
World Book School & Library	Data Processing	49,975.00